

**Office of the Manitoba Ombudsman
Charlene Paquin, Manitoba Ombudsman
July 1, 2015 to September 30, 2015**

Travel Expenses

Travel date(s)	Purpose	Airfare	Accommodation	Meals	Other *	Total
September 21 & 22, 2015	2015 Public Disclosure Conference	540.96	322.48	66.21	124.70	
Total		<u>\$ 540.96</u>	<u>\$ 322.48</u>	<u>\$ 66.21</u>	<u>\$ 124.70</u>	<u>\$ 1,054.35</u>

* "Other" includes taxis, parking, telephone long distance and daily incidental per diem allowance.

Mileage

Date	Description	Total
July 1 to September 30, 2015	Mileage	\$ 188.21
Total		<u>\$ 188.21</u>

Communication Expenses

Date	Description	Total
July 16, 2015	MTS Cell Phone Bill	\$ 57.13
August 16, 2015	MTS Cell Phone Bill	\$ 58.81
September 16, 2015	MTS Cell Phone Bill	\$ 54.00
Total		<u>\$ 169.94</u>

Hosting Expenses

Date	Description	Total
Total		<u>\$ -</u>

Total Expenses

\$ 1,412.50